



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024
BPL000195 - YOGINI KUMAWAT

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/05/2024	IN	TIKER/45055954	41056488		HIMANSHU TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	
09/05/2024	RC		26017834	9977560836@ybl-413033377800 Bank Transfer		0.00	1,388.00	0.00	
04/06/2024	IN	TIKER/45099499	41101149		MEGHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	
05/06/2024	IN	TIKER/45101549	41103180		ASHISH MUCHRIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,732.00	
25/06/2024	RC		26040115	9977560836@ybl-417795348409 Bank Transfer		0.00	1,568.00	4,164.00	
29/06/2024	IN	TIMUM/46801639	42801672		GAURAV ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	6,674.00	
02/07/2024	RC		26043947	9977560836@ybl-418477915018 Bank Transfer		0.00	2,510.00	4,164.00	
02/07/2024	JE	812187	2944839			2,510.00	0.00	6,674.00	
02/07/2024	JE	812187	2944839			0.00	2,510.00	4,164.00	
12/07/2024	IN	TIKER/45159249	41160811		OJAS JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,732.00	
15/07/2024	IN	TIKER/45164262	41165820		OJAS JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	8,867.00	
24/07/2024	RC		26055131	9977560836@ybl-420648137089 Bank Transfer		0.00	1,567.00	7,300.00	
25/07/2024	RC		26055782	9977560836@ybl-420732221288 Bank Transfer		0.00	3,135.00	4,165.00	
31/07/2024	IN	TIMUM/46802371	42802441		POOJA GORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	8,357.00	
20/08/2024	IN	TIKER/45224105	41228250		ROHINI JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	3,135.00	0.00	11,492.00	
							24,170.00	12,678.00	
							*Period Closing Bal.:		11,492.00